

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: LOCAL 1199 SEIU(92325)
310 W 43rd St
New York, NY 10036-6451

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58102
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-543150
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 1 of 2

PAY BY 10/02/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: SEIU 1199

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	WBZ NEWS		08/21/2012-08/27/2012		MTWTF..		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	05:42:46 AM		SEIU119912-04-30H	30	500.00			
2	WBZ NEWS		08/21/2012-08/27/2012		MTWTF..		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	06:20:56 AM		SEIU119912-04-30H	30	900.00			
3	THE EARLY SHOW		08/21/2012-08/27/2012		MTWTF..		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	08:15:48 AM		SEIU119912-04-30H	30	500.00			
4	5PM NEWS		08/21/2012-08/27/2012		MTWTF..		30	1	1,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	05:27:33 PM		SEIU119912-04-30H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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5	WBZ NEWS		08/21/2012-08/27/2012		MTWTF..		30	1	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		MTWTF..		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	06:21:38 PM		SEIU119912-04-30H	30	1,600.00				
6	WBZ NEWS		08/21/2012-08/27/2012		MTWTFSS		30	1	2,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		MTWTFSS		1		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	11:29:27 PM		SEIU119912-04-30H	30	2,800.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 6		7,400.00		1,110.00		6,290.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	7,400.00
Trade Value	0.00
Agency Commission	1,110.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,290.00

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